

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-16880-PMM

ANGELA SUE WEIDENHEIMER
240 MAIN STREET
LEESPORT PA 19533-9533

Petition Filed Date: 10/10/2017
341 Hearing Date: 12/19/2017
Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$450.00		01/11/2019	\$450.00		02/07/2019	\$350.00	
02/14/2019	\$450.00		02/28/2019	\$150.00		03/08/2019	\$250.00	
03/14/2019	\$200.00		03/21/2019	\$200.00		03/29/2019	\$200.00	
04/04/2019	\$100.00		05/10/2019	\$450.00		07/08/2019	\$350.00	
08/01/2019	\$335.00		08/30/2019	\$200.00	Other	09/26/2019	\$200.00	Automatic Pay
10/03/2019	\$200.00		10/24/2019	\$200.00		11/06/2019	\$250.00	
11/15/2019	\$200.00		11/21/2019	\$200.00		12/02/2019	\$200.00	
12/27/2019	\$100.00		01/03/2020	\$100.00		01/09/2020	\$100.00	
01/16/2020	\$100.00		01/24/2020	\$100.00		01/24/2020	\$200.00	
01/30/2020	\$100.00		02/06/2020	\$100.00		02/13/2020	\$100.00	
02/21/2020	\$100.00		02/27/2020	\$100.00		03/12/2020	\$100.00	
03/19/2020	\$100.00		03/26/2020	\$100.00		04/02/2020	\$100.00	
04/09/2020	\$100.00		04/30/2020	\$150.00		05/18/2020	\$300.00	
06/05/2020	\$300.00		06/18/2020	\$300.00		07/02/2020	\$300.00	
07/16/2020	\$300.00		07/30/2020	\$300.00				
Total Receipts for the Period: \$9,235.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,235.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	CITADEL FEDERAL CREDIT UNION »» 002	Secured Creditors	\$528.71	\$0.00	\$528.71
1	DIAMOND FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$1,778.05	\$0.00	\$1,778.05
3	SELECT PORTFOLIO SERVICING INC »» 003	Ongoing Mortgage	\$87,506.00	\$12,188.05	\$75,317.95
4	US DEPT OF EDUCATION »» 004	Unsecured Creditors	\$19,263.80	\$0.00	\$19,263.80
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$3,900.00	\$3,900.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00

Chapter 13 Case No. 17-16880-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$19,235.00	Current Monthly Payment:	\$700.00
Paid to Claims:	\$17,338.05	Arrearages:	\$3,300.00
Paid to Trustee:	\$1,626.95	Total Plan Base:	\$103,196.42
Funds on Hand:	\$270.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.